

Disposals 2020-21

3 227 499,49

CODE	DESCRIPTION	ACQ.DATE	ORIG-COST OP BAL	DISPOSAL DATE	mSCOA Sub-group description	mSCOA Asset Class File Description
21605	CX 44803 LDV Colt 2.8 Diesel	2005/10/05	112 736,85	2020/12/30	Other Assets	Transport Assets
23921	CX 39596 Sedan Nissan Tiida	2007/10/19	129 081,06	2021/03/24	Other Assets	Transport Assets
56242	Concordia Sewer Pump Station Motor 1	2004/07/01	24 301,90	2021/06/23	Infrastructure Assets	Sanitation Infrastructure
56325	Concordia Sewer Pump Station Pump 1	2004/07/01	24 301,90	2021/06/23	Infrastructure Assets	Sanitation Infrastructure
56336	Flenters Sewer Pump Station 1 Pump 1	2004/07/01	24 301,90	2021/03/29	Infrastructure Assets	Sanitation Infrastructure
56337	Flenters Sewer Pump Station 1 Pump 2	2004/07/01	24 301,90	2021/03/29	Infrastructure Assets	Sanitation Infrastructure
56365	Golf Course Sewer Pumpstation Distribution Board	1987/07/01	8 634,54	2020/11/24	Infrastructure Assets	Sanitation Infrastructure
56369	Joodse Kamp Sewer Pump Station Distribution Board	2004/07/01	8 634,54	2020/11/24	Infrastructure Assets	Sanitation Infrastructure
56373	Flenters Sewer Pump Station 1 Distribution Board	2004/07/01	8 634,54	2020/11/24	Infrastructure Assets	Sanitation Infrastructure
64384	Belvidere Borehole Number One Pump	1991/07/01	48 453,16	2021/06/23	Infrastructure Assets	Water Supply Infrastructure
67448	Tootle Town Pump Station Pump 1	1995/07/01	43 923,21	2020/10/12	Infrastructure Assets	Water Supply Infrastructure
67449	Tootle Town Pump Station Pump 2	1995/07/01	43 923,21	2020/10/12	Infrastructure Assets	Water Supply Infrastructure
67499	Pump Station at Rheenendal River Pump 1	1994/07/01	7 265,88	2021/03/29	Infrastructure Assets	Water Supply Infrastructure
67503	Lagoon Pump Station Pump 1	1990/07/01	43 923,21	2021/06/23	Infrastructure Assets	Water Supply Infrastructure
67518	Uilstraat Pumpstation Pump 1	2001/07/01	7 987,22	2021/03/29	Infrastructure Assets	Water Supply Infrastructure
67519	Uilstraat Pumpstation Pump 2	2001/07/01	7 987,22	2021/03/29	Infrastructure Assets	Water Supply Infrastructure
67559	Joodse Kamp Water Pump Station Pump 1	1986/07/01	26 063,37	2021/06/23	Infrastructure Assets	Water Supply Infrastructure
67978	Lagoon Pump Station Electrical Motor 1	1990/07/01	43 923,21	2021/06/23	Infrastructure Assets	Water Supply Infrastructure
68026	Uilstraat Pumpstation Electrical Motor 1	2001/07/01	7 987,22	2021/03/29	Infrastructure Assets	Water Supply Infrastructure
68027	Uilstraat Pumpstation Electrical Motor 2	2001/07/01	7 987,22	2021/03/29	Infrastructure Assets	Water Supply Infrastructure
68040	Joodse Kamp Water Pump Station Motor 1	1986/07/01	26 063,37	2021/06/23	Infrastructure Assets	Water Supply Infrastructure
83113	Generator	2015/06/01	6 139,47	2020/08/20	Other Assets	Machinery and Equipment
84606	Television JVC 32"	2015/08/14	3 498,00	2020/08/20	Other Assets	Furniture & Office Equipment
86066	Laptop HP Probook i5 Intel Core	2017/06/23	12 472,95	2020/07/08	Other Assets	Computer Equipment
87414	Laptop Notebook HP PB430 i5	2018/03/19	12 100,00	2021/01/30	Other Assets	Computer Equipment
87668	Radio Portable	2018/06/12	8 009,00	2020/11/03	Other Assets	Machinery and Equipment
87869	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87870	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87871	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87872	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87873	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87874	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87875	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87876	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87877	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87878	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87879	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87880	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87881	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment
87882	XEROX B7035 COPIER	2017/12/01	32 347,31	2021/06/30	Other Assets	Furniture & Office Equipment

87927 XEROX WC6605DN/M COPIER	2017/12/01	13 878,09	2021/06/30 Other Assets	Furniture & Office Equipment
87928 XEROX WC7035DN/M COPIER	2017/12/01	13 878,09	2021/06/30 Other Assets	Furniture & Office Equipment
89291 Laptop HP PB430 with memory card	2019/01/21	9 740,62	2021/04/12 Other Assets	Computer Equipment
89497 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89498 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89499 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89500 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89501 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89502 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89503 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89504 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89505 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89506 XEROX B405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
89507 XEROX C405 COPIER	2018/11/12	15 220,62	2021/06/30 Other Assets	Furniture & Office Equipment
90826 Laptop Dell Vostro 13,3inch	2020/05/28	14 399,00	2021/06/27 Other Assets	Computer Equipment